

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 2 PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO. <b>DE-AC09-09SR22505</b>		3. EFFECTIVE DATE <b>See Block 20.C</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>DE-AC09-09SR</b>			
5. ISSUED BY  U. S. Department of Energy Savannah River Operations Office P. O. Box A Aiken, SC 29802		CODE		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Savannah River Remediation, LLC  106 Newberry Street SW Aiken, SC 29801-3852				8. DELIVERY  <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT  Net 30			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM  5	
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR  Block 5		CODE		12. PAYMENT WILL BE MADE BY  U. S. Department of Energy, Oak Ridge Financial Services Center (See Section G Herein)			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )				14. ACCOUNTING AND APPROPRIATION DATA  See Attached			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	See Section B Herein						
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$ 3,324,009,024.00</b>	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	2	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	li-lb3
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	Bi-B11	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	Ci-C48	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	J1-J86
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	Di-D1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	Ei-E2	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	IBR
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	Fi-F3		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	Gi-G7		M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	Hi-H38				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>2</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or Print)  <b>DAVID A. PETHICK</b>				20A. NAME OF CONTRACTING OFFICER  Irma Brown			
19B. NAME OF CONTRACTOR  BY <b>David A. Pethick</b> (Signature of person authorized to sign)		19C. DATE SIGNED  <b>12/8/08</b>		20B. UNITED STATES OF AMERICA  BY <b>Irma Brown</b> (Signature of Contracting Officer)		20C. DATE SIGNED  <b>12/8/2008</b>	

## BLOCK 14. ACCOUNTING AND APPROPRIATION DATA

Fund	Year	Alottee	Reporting Entity	SGI.	Object Class	Program	Project	WFO	Local Use	26. Dollar Amount
TP	2009	36		89X0251.91	25400	1110852	0001764	00000	000000	\$5,000,000.00
									TOTAL	\$5,000,000.00